

REQUEST FOR CHANGE REPORT  
03/22/2007 - 04/19/2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	3/27/2007	PW06200068	SOUTHWEST CONSTRUCTORS	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION	Add	IRON LION/JC2DC2 ENTERPRISE LP	Y	N/A	\$ 3,650.00	Daily Cleaning	PW	Cynthia Jordan	N	3/27/2007	Y	To increase MBE or WBE participation.
2	3/27/2007	PW06200068	SOUTHWEST CONSTRUCTORS	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION	Add	YPS FACILITY SERVICES	N	N/A	\$ 3,900.00	Test & Balance	PW	Cynthia Jordan	Y	3/27/2007	N	Good Faith Effort documentation was not included with request or failed to complete good faith effort requirements
3	3/28/2007	PW06200039	EXCEL CONSTRUCTION SERVICES, LLC	DAVIS WTP PROCESS IMPROVEMENTS & EQUIPMENT REPLACEMENT	Add	ASERO ENTERPRISES	Y	N/A	\$ 800.00	Welding	PW	Daniel Layton	N	3/29/2007	Y	To increase MBE or WBE participation.
4	3/30/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	ACCURATE CAD & TECHNICAL SERVICES INC	Y	N/A	Unknown	Drafting & Graphing Design	PW	Steve Nelson	N	4/4/2007	Y	To increase MBE or WBE participation.
5	3/30/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	XENCO LABORATORIES	Y	N/A	Unknown	Laboratory Analysis	PW	Steve Nelson	N	4/4/2007	Y	To increase MBE or WBE participation.
6	3/30/2007	PW06200018	SOUTHWEST CORPORATION	MANCHACA ROAD BRANCH LIBRARY IMPROVEMENTS	Add	J.R. GLASS & MIRROR CO	N	N/A	\$ 81,950.30	Providing Glass Windows	PW	Armando Cubriel	Y	4/11/2007	Y	Pricing from certified firm was not competitive or did not respond to solicitation to submit pricing
7	4/2/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Scope Change	VANCE E. POWELL III, MAI, SRA	N	Increase	\$ 34,500.00	Economic Evaluation	Watershed	Gary Kosut	N	4/6/2007	Y	Change in contract amount.
8	4/3/2007	PW02300023	POWER ENGINEERS	ENGINEERING SVCS FOR ELECTRIC POWER DELIVERY SYSTEM	Scope Change	DAVID HOFFMAN & COMPANY	N	Increase	\$ 7,425.00	Electrical Upgrades to Moonlight Towers	AE	Dorothy Kester	N	4/5/2007	Y	Change in contract amount.
9	4/10/2007	PW05200107	MUNIZ CONCRETE + CONTRACTING	2006 MISCELLANEOUS BRIDGE MAINTENANCE	Add	SCR CONSTRUCTION	N	N/A	\$ 94,700.90	Asphalt Plug Expansion joint system	Street & Bridge	Pirouz Moin	N	4/18/2007	Y	There are no MBE or WBE firms certified for the scope of work at the time of the request.
10	4/10/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	AARON CONCRETE	Y	N/A	\$ 30,000.00	Concrete Curb & Gutter, Driveways	AWU	Gary Jackson	N	4/12/2007	Y	To increase MBE or WBE participation.
11	4/10/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	DIRTCO LP	N	N/A	\$ 268,700.00	Asphalt Paving & Concrete Repair	AWU	Gary Jackson	Y	4/16/2007	Y	Pricing from certified firm was not competitive or did not respond to solicitation to submit pricing
12	4/10/2007	PW0400026	HALFF ASSOCIATES	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	Unknown	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	Unavailability after reasonable notice to proceed.
12A	4/10/2007	PW0400026	HALFF ASSOCIATES	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - A	BOWMAN - MELTON	Y	N/A	\$ 38,300.00	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	Like Kind
13	4/10/2007	PW0400026	ALAN PLUMER ASSOCIATES, INC.	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	Unknown	Civil Engineering	PW	Diane Rice	N	4/17/2007	Y	Unavailability after reasonable notice to proceed.
13A	4/10/2007	PW0400026	ALAN PLUMER ASSOCIATES, INC.	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - A	VICKREY & ASSOCIATES INC	Y	N/A	Unknown	Civil Engineering	PW	Diane Rice	N	4/17/2007	Y	Like Kind
14	4/17/2007	PW0630003	DAVCAR ENGINEERING SERVICES	CIVIL ENGINEERING SERVICES ROTATION 2006-2008	Add	SCHULTZ & ASSOCIATES	N	N/A	\$ 16,000.00	Consulting for Water Treatment Plant Controls & Instrumentation	PW	Steve Nelson	Y	4/26/2007	Y	Pricing from certified firm was not competitive or did not respond to solicitation to submit pricing

Request for Change Summary for 03/22/2007 - 04/19/2007

	Additions	Deletions	Substitutions	Scope Changes	Total
	10	0	2	2	14
Certified	5		2 Certified firms Added,	0	
Non-Certified	5		Replacing 2 Non-Certified	2	
			0		

Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

- 1 unavailability after receipt of reasonable notice to proceed  
2 failure of performance

Sub-contractors or sub-consultants may be added to a contract for the following reasons

- A There are no MBE or WBE firms certified for the scope of work at the time of the request  
B To increase MBE or WBE participation  
C Change in contract amount  
D Solicitation goals are being met  
E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing  
F Specification requirements or prior work with the project  
G Like kind

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3 financial incapacity															
4 refusal by the subcontractor or sub-consultant to honor bid or proposal price															
5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed															
6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements															
7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal															
Reasons for denying a Request for Change of Compliance Plan															
H Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements															
I Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization															